## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2008.
- 2) The plan was confirmed on 12/05/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009, 08/04/2009.
- 5) The case was dismissed on 08/14/2009.
- 6) Number of months from filing or conversion to last payment: 6.
- 7) Number of months case was pending: <u>13</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 2,200.00 \$ 0.00	
NET RECEIPTS	<b>4</b> 0.00	\$ 2,200.00

Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 908.53 \$ 0.00 \$ 168.67 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,077.20
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
ATTORNEY LAURA L.	Lgl	3,500.00	3,774.00	3,774.00	908.53	0.00
THOMAS D LUCHETTI PC	Sec	8,000.00	9,476.00	8,000.00	1,122.80	0.00
THOMAS D LUCHETTI PC	Uns	0.00	0.00	1,476.00	0.00	0.00
ALL CREDIT LENDERS	Uns	94.00	140.80	140.80	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	570.00	NA	NA	0.00	0.00
AMCORE BANK	Uns	250.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Uns	396.58	NA	NA	0.00	0.00
CB&T	Uns	857.00	NA	NA	0.00	0.00
CHECKWRITE RECOVERY	Uns	46.00	NA	NA	0.00	0.00
COLLECTION COMPANY OF	Uns	467.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Uns	627.37	NA	NA	0.00	0.00
CONSOLIDATED PUBLIC SERVICES	Uns	11.40	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	250.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	857.00	724.41	724.41	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	347.00	1,664.10	1,664.10	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	1,342.00	NA	NA	0.00	0.00
NICOR GAS	Uns	3,000.00	2,983.30	2,983.30	0.00	0.00
PORTFOLIO RECOVERY	Uns	3,390.00	3,389.99	3,389.99	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<b>Asserted</b>	Allowed	<u>Paid</u>	<u>Paid</u>
R&B RECEIVABLES MANAGEMENT	Uns	553.00	NA	NA	0.00	0.00
RIDDLE & ASSOCIATES	Uns	335.39	NA	NA	0.00	0.00
RISK MANAGEMENT	Uns	243.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS /	Uns	842.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	34.00	NA	NA	0.00	0.00
RPM	Uns	348.00	NA	NA	0.00	0.00
SAGE TELECOM	Uns	131.49	116.15	116.15	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	176.50	466.57	466.57	0.00	0.00
SECURITY FINANCE	Uns	330.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	1,055.00	711.54	711.54	0.00	0.00
SWEDISH AMERICAN ER	Uns	740.00	342.69	342.69	0.00	0.00
TRIPLE A	Uns	200.00	NA	NA	0.00	0.00
AAA COMMUNITY FINANCE	Uns	0.00	111.37	111.37	0.00	0.00
CHECK IT	Uns	0.00	339.91	339.91	0.00	0.00

Summary of Disbursements to Creditors:						
G 1 D	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:	Φ Ω ΩΩ	¢ 0 00	Ф 0 00			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 8,000.00	\$ 1,122.80	\$ 0.00			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 8,000.00	\$ 1,122.80	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 12,466.83	\$ 0.00	\$ 0.00			

D.	•				
I )1	ch	IITC	em	ρn	te.
171	317	шъ	UIII	CII	LO.

Expenses of Administration \$ 1,077.20 Disbursements to Creditors \$ 1,122.80

TOTAL DISBURSEMENTS: \$ 2,200.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/27/2009 By: /s/ Lydia S. Meyer Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.